



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-01-C-S001 <b>MOD/AMD</b> P00424	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> AM GENERAL LLC		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: A2 High Mobility Multi-Purpose Wheeled Vehicle (A2 HMMWV)

PRODUCTION CONTACT: DAAE07-01-C-S001

MODIFICATION: P00424

AMOUNT: (\$452,708.40)

1. This bilateral Modification, P00424, is written to remove six M1113s from CLIN 4006AK as the initial step in making configuration changes to all seven M1113s previously acquired by Israel via P00355. After P00424 frees up the funds for the six vehicles, CLIN 4006AQ will be established by a new funding document for acquisition of the vehicles with the configuration changes that will:

- (1) Delete Swing away Spare Tire Carrier
- (2) Delete 2 Man Hard Top & Doors w/Closure Kit
- (3) Delete Carwell
- (4) Delete Spare Tire
- (5) Delete Swing Away Spare Tire Carrier Limiter
- (6) Add battery Holder

2. FMS case IS-B-ZAT is currently being amended to officially adjust the vehicle configuration requirement and increase the case line funds. Changes are necessary because the shelter cannot be mounted on the seven M1113s in their current P00355 configuration and the Israeli Defence Force (IDF) agrees that the current hard top must be replaced.

3. The description and price for the one P00355 M1113 remains unchanged on CLIN 4006AK because this vehicle was already accepted and shipped to Wolf Coach, MA. Upon implementation of the FMS case amendment, a follow-on modification will be awarded for Livonia rework of the first vehicle and hardware additions to the other six vehicles.

4. As a result of this Modification P00424, the contract obligation is decreased by (\$452,708.40) to the new obligation total shown at Section G.

5. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 375 \*\*\*

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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006AK	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1113  PRON: J549L037JZ PRON AMD: 02 ACRN: MG  AMS CD: ZAT001  FMS CASE IDENTIFIER: IS-B-ZAT</p> <p>Base M1113 Vehicle 67,877.28</p> <p>Special Equipment:</p> <p>Metric Gauges w/160KM Speedometer (58.56)  12K Geared Hubs &amp; Locknuts 72.75  EESS Included  3 Point Seat Belts Included  Sealed Oil &amp; Trans Dipsticks 8.79  Dual Fuel Filter Not Available  Duel Oil Filter 31.41  Constant Drive fan (434.85)  Dual antennas &amp; Cables 199.71  Radio Cables &amp; Tray Included  Anti Corrosion Included  Underbody (Drive Line, Fuel Tank) Prot 570.16  Brush Guard 369.07  Two Price Wheels w/LRFP Included  Exterior only Yellow Dust Paint 101.35  Rear Axle ABEX brake Pads 59.43  Front Brake Limiter 44.49  200 amp Alternator Included  Remove Turn Signal Cancel Ring Included  Reinforced Frame - Steering Case Included  Delete fire Extinguisher (27.29)  Delete Aid Kit (47.92)  Hebrew Decals &amp; Data Plates 107.23  International Rear Bumper (Galv) Included  Strap Vehicle Serial No on Engine No Charge  Dot 3 Brake Fluid No Charge  Rear Brake Limiter Included  Side Marker LED's - Harness No charge  Maxi Tool Kit Included  English Operators Manual 45.00  Transfer Case sensor Cable Up Standard  Improved Idler &amp; Pitman aRms 17.32  Rocker Panel Protection 946.62  ECPs TBD  Front asyhhmmetric Headlights 108.88  Main Harness Protection Kit 9.43  Rear Lamp w/Reverse, Fog &amp; Harness 372.47  Main Switch below Commander's Seat 279.17  Long Term Storage Socket 104.70  TCM Relocation 17.35  Improved SASTC 374.32  2 Door Hard Top w/Closure Kit 3,394.98  LPRF Spare Tire 810.01  Carwell 72.09  SASTC Limiter 26.01</p> <p>Unit Vehicle P00355 Price \$ 75,451.40</p>	1	EA	\$ 75,451.40000	\$ 75,451.40



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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
4006AK	J549L037JZ	MG	2	\$	528,159.80	\$	-452,708.40	\$	75,451.40
	ZAT001		4SLJDS						
					NET CHANGE	\$	-452,708.40		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	MG	9711 X8242ISO1X6D1000ZAT 00131E1ISS20113	W56HZV	\$ -452,708.40
			NET CHANGE	\$ -452,708.40

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,367,959,162.19	\$	-452,708.40	\$	1,367,506,453.79